



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0098
Invoice Date	July 26, 2019
Total Due	R879.00

To:

Kelly

Cell: 083 262 8185

kelly_joy_fletcher03@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Magsafe 1 60W Charger	R879.00	0.00%	R879.00

Sub Total	R879.00
VAT	R114.65
Total Due	R879.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number



Invoice

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid